

**RESOLUTION 2017-015
CREDITS AND/OR REFUNDS**

BE IT HEREBY RESOLVED that the following accounts be credited and/or refunded
this 21st day of February 2017:

<u>NAME/ADDRESS</u>	<u>ACCT #</u>	<u>REASON</u>	<u>AMOUNT</u>
Richard Lynch 25/27 Second St	1768	Reverse attempt fee - Customer Courtesy	\$15.00
Wilmington Savings Fund 208 Eclipse Dr	6636	Reversed Admin Fee Posting Error	\$30.00
Edward Lynch 2 Andover Ct	6185	Reverse Attempt Fee - Customer Courtesy	\$15.00
Dorothy Lippincott 70 E Park St #2-6	5878	Reverse Attempt Fee & Interest Customer Courtesy	\$15.00 \$3.98
John Kent 11 Shady Ln	3871	Reverse Interest Customer Courtesy	\$1.47
Concannon 642 Rt 206	3189	Refund 1 Unit BSA inspected, reduced to 1 unit	\$86.12
John Freda 287 Ward Ave	3479	Refund 1 Unit Billing Error	\$86.12
Steven Callaghan 5 Hunt Rd	3826	Reversed Admin Fee Posting Error	\$30.00
Kevin Lowy 34 Kennebec Ct	5065	Reverse Admin Fee Posting Error	\$30.00
Greg Blackman 6 Anna Rose Ct	6845	Reverse Interest Customer Courtesy	\$0.35
David Kelly 14 Maple Avenue	3019	Reverse Interest Reverse Attempt Fee Payment Received Online, but not posted	\$2.41 \$15.00
George Moss 20 Brook Ln	3854	Reverse Municipay Charge Customer Courtesy	\$3.00
			\$333.45

ATTEST:


Secretary, JOSEPH R. MALONE, III


Chair, M. ELLEN GULBINSKY